

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-12 B 88- Expenditure of Rs.1990-00 - Sanction - Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)
DEPARTMENT

G.O.Rt.No.
11- 2008

Dated: 13 -

Read the following:-

1. *G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.*
2. *Bill received from Gautam Motor Works, Hyderabad, Bill No.364/08/09.*

* * *

ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.1990-00 (Rupees One thousand nine hundred and ninety only)** towards replacement of Banet cable, Tierodends, Ball joint bushes and labour charges to the vehicle bearing No. **AP- 12 B-88** which is being used by the Secretary to Government (PR), Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**M/s. Gautam Motor Works, Hyderabad**".*
3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.*
4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.

SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
"M/s. Gautam Motor works,,
Hyderabad
Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

/FORWARDED :: BY ORDER//

SECTION OFFICER

